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Form **990-EZ**Department of the Treasury
Internal Revenue Service**Short Form**
Return of Organization Exempt From Income TaxUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

- Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)
- All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form
- The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-1150

2011**Open to Public Inspection**

A For the 2011 calendar year, or tax year beginning **11/1/2011**, and ending **10/31/2012**

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization
Farm Bureau Federation Mississippi Yalobusha County Farm Bureau
 Number and street (or P.O. box, if mail is not delivered to street address) Room/suite
220 Frostland Drive
 City or town state or country ZIP + 4
Water Valley MS 38965-2822

D Employer identification number
64-0343879

E Telephone number
(662) 473-2383

F Group Exemption Number ► **1473**

G Accounting Method ☒ Cash ☐ Accrual Other (specify) ► _____

I Website: ► **N/A**

J Tax-exempt status (check only one) — ☐ 501(c)(3) ☒ 501(c) (5) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

K Check ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions) But if the organization chooses to file a return, be sure to file a complete return

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ► \$ **101,285**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.)
 Check if the organization used Schedule O to respond to any question in this Part I ☒

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	46,350
	4	Investment income	4	396
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0
	6	Gaming and fundraising events		
	6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
6b	Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b		
6c	Less: direct expenses from gaming and fundraising events	6c		
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	0	
7a	Gross sales of inventory, less returns and allowances	7a		
7b	Less: cost of goods sold	7b		
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0	
8	Other revenue (describe in Schedule O)	8	54,539	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8.	9	101,285	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	25,296
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	
	16	Other expenses (describe in Schedule O)	16	88,917
17	Total expenses. Add lines 10 through 16.	17	114,213	
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-12,928
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	146,196
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20.	21	133,268

For Paperwork Reduction Act Notice, see the separate instructions.

(HTA)

Form **990-EZ** (2011)

SCANNED JAN 16 2013

65 5

Part II Balance Sheets. (see the instructions for Part II.)

Check if the organization used Schedule O to respond to any question in this Part II



	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments	80,209	22	70,960
23 Land and buildings	64,129	23	60,790
24 Other assets (describe in Schedule O)	1,871	24	1,660
25 Total assets	146,209	25	133,410
26 Total liabilities (describe in Schedule O)	13	26	142
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	146,196	27	133,268

Part III Statement of Program Service Accomplishments (see the instructions for Part III.)

Check if the organization used Schedule O to respond to any question in this Part III.

Expenses

(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

What is the organization's primary exempt purpose? To further the interests of farmers in Mississippi

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

28 To unite through our membership those people or groups of people with a common interest in developing and improving the economic, social, and educational interests of the farmer.		
(Grants \$) If this amount includes foreign grants, check here ☐	28a	69,579
29		
(Grants \$) If this amount includes foreign grants, check here ☐	29a	
30		
(Grants \$) If this amount includes foreign grants, check here ☐	30a	
31 Other program services (describe in Schedule O)		
(Grants \$) If this amount includes foreign grants, check here ☐	31a	
32 Total program service expenses. (add lines 28a through 31a)	32	69,579

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV



(a) Name and address	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Coley Bailey 220 Frostland Drive Water Valley MS 38965	Title PRESIDENT Hr/WK 5.00	0		
John Ingram 220 Frostland Drive Water Valley MS 38965	Title V-PRESIDENT Hr/WK 3.00	0		
Kevin Kimzey 220 Frostland Drive Water Valley MS 38965	Title 2ND VICE-PRESIDENT Hr/WK 3.00	0		
Daryl Burney 220 Frostland Drive Water Valley MS 38965	Title DIRECTOR Hr/WK 2.00	0		
James Edwards 220 Frostland Drive Water Valley MS 38965	Title DIRECTOR Hr/WK 2.00	0		
Travis Brooks 220 Frostland Drive Water Valley MS 38965	Title DIRECTOR Hr/WK 2.00	0		
Brent Gray 220 Frostland Drive Water Valley MS 38965	Title DIRECTOR Hr/WK 2.00	0		
Mrs. Jodie Bailey 220 Frostland Drive Water Valley MS 38965	Title DIRECTOR Hr/WK 2.00	0		
Kyle Jeffries 220 Frostland Drive Water Valley MS 38965	Title DIRECTOR Hr/WK 2.00	0		
Mike Williamson 220 Frostland Drive Water Valley MS 38965	Title DIRECTOR Hr/WK 2.00	0		
Steve Cummings 220 Frostland Drive Water Valley MS 38965	Title Director Hr/WK 2.00	0		
	Title Hr/WK .00	0		

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V. ☐

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O.		X
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions).		X
35 a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	X	
b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	X	
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III.		X
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N.		X
37 a Enter amount of political expenditures, direct or indirect, as described in the instructions 37a		
b Did the organization file Form 1120-POL for this year?		X
38 a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		X
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9. 39a		
b Gross receipts, included on line 9, for public use of club facilities. 39b		
40 a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: section 4911 40a ; section 4912 40b ; section 4955 40c		
b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I.		
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.		
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization.		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.		X
41 List the states with which a copy of this return is filed		
42 a The organization's books are in care of Anita Langdon Telephone no (662) 473-2383 Located at 220 Frostland Drive City Water Valley ST MS ZIP + 4 38965-2822		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: 42b See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		X
c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: 42c		X
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here 43 and enter the amount of tax-exempt interest received or accrued during the tax year		
44 a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44a		X
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44b		X
c Did the organization receive any payments for indoor tanning services during the year? 44c		X
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 44d		
45 a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a		X
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions). 45b		X

- 46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.

	Yes	No
46		X

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

- 47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II.

	Yes	No
47		
48		
49a		
49b		

- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.

- 49 a Did the organization make any transfers to an exempt non-charitable related organization?

- b If "Yes," was the related organization a section 527 organization?

- 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Name None City ST ZIP	Title Hr/WK .00			
Name City ST ZIP	Title Hr/WK .00			
Name City ST ZIP	Title Hr/WK .00			
Name City ST ZIP	Title Hr/WK .00			
Name City ST ZIP	Title Hr/WK .00			

- f Total number of other employees paid over \$100,000

- 51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

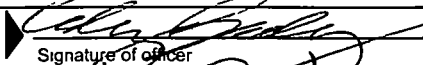
(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
Name None City ST ZIP		
Name City ST ZIP		
Name City ST ZIP		
Name City ST ZIP		
Name City ST ZIP		

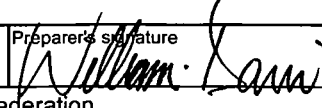
- d Total number of other independent contractors each receiving over \$100,000

- 52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A.

☐ Yes ☒ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here  Date 1-4-13
Type or print name and title **Coley Bailey, President**

Paid Preparer Use Only
Print/Type preparer's name William Davis
Preparer's signature 
Date 12/11/2012
Check ☐ if self-employed PTIN P00631674
Firm's name Mississippi Farm Bureau Federation
Firm's EIN 64-0303134
Firm's address 6311 Ridgewood RD, Jackson, MS 39211
Phone no (601) 977-4205

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

Yalobusha County Farm Bureau
SCHEDULE II
October 31, 2012

Page 2

	TOTAL	DUES	UBI	RENTAL	MISC
Allocation of Secretary's Salary and Related Expenses		46.0%	54.0%		
Salary - Secretary	52907				
Payroll Taxes	4648				
Employee Insurance	600				
Retirement	1748				
TOTAL	59903	27555	32348		
Expense Directly Attributed to Production of Farm Bureau Dues					
	1048				
AFBF Convention	0				
Ag in the Classroom	0				
Board Expense	1327				
Commodity Meetings	0				
Contributions	3350				
Leadership Conference	0				
Legislative Reception	0				
MFBF Convention	1644				
Safety Seminar	0				
Secretary Meeting	0				
Washington Tour	0				
Womens Committee	400				
Young Farmer Program	100				
Other Exempt	0				
TOTAL	7869	7869			
Expense Directly Related to Production of Service Fees					
State Income Tax	283				
Computer Rent	0				
TOTAL	283		283		
TOTAL EXPENSES	88917	44283	44634	0	0

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service
Name of the organization

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2011

**Open to Public
Inspection**

Farm Bureau Federation Mississippi Yalobusha County Farm Bureau

Employer identification number
64-0343879

Form 990-EZ, Part I, Line 8, Other Revenue: Schedule 1-Insurance Service Fees: 54,248

Form 990-EZ, Part I, Line 8, Other Revenue: Bank Service Fees: 291

Form 990-EZ, Part I, Line 10, Grants Paid: Activity: Exempt, Grantee: Mississippi Farm Bureau

Federation 6311 I-55 North Jackson MS 39211, Cash Grant: 25,296, Relationship:

Form 990-EZ, Part I, Line 16, Other Expenses: Schedule 2: 88,917

Form 990-EZ, Part II, Line 24, Other Assets: Prepaid Taxes-990T: Beginning of year: 1,196, End

of year: 1,068

Form 990-EZ, Part II, Line 24, Other Assets: Prepaid Taxes-State: Beginning of year: 368, End

of year: 285

Form 990-EZ, Part II, Line 24, Other Assets: Utility Deposits: Beginning of year: 307, End of

year: 307

Form 990-EZ, Part II, Line 26, Liabilities: Pric Payable: Beginning of year: 13, End of year:

14

Form 990-EZ, Part II, Line 26, Liabilities: State Payable: Beginning of year: 0, End of year:

128

Form 990-EZ Part IV Coley and Jodie Bailey are husband and wife.

Name of the organization

Employer identification number

Farm Bureau Federation Mississippi Yalobusha County Farm Bureau

64-0343879

Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172

2011

Attachment

Sequence No 179

Department of the Treasury
Internal Revenue Service (99)

▶ See separate instructions.

▶ Attach to your tax return.

Name(s) shown on return	Business or activity to which this form relates	Identifying number
Farm Bureau Federation Mississippi Yalobusha	990EZ	64-0343879

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions).	2	
3	Threshold cost of section 179 property before reduction in limitation	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	0
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	0
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	0
10	Carryover of disallowed deduction from line 13 of your 2010 Form 4562.	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	0
13	Carryover of disallowed deduction to 2012. Add lines 9 and 10, less line 12	▶ 13	0

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	3,340

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2011	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	▶ ☐	

Section B - Assets Placed in Service During 2011 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19 a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			27.5 yrs.	MM	S/L	
			39 yrs.	MM	S/L	
				MM	S/L	

Section C - Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System

20 a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	22	3,340
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2011)

(HTA)

Yalobusha County Farm Bureau
SCHEDULE I
October 31, 2012

SERVICE FEES RECEIVED

INSURANCE

Blue Cross Blue Shield	5770
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Southern Farm Bureau Life Insurance Company	10612
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Southern Farm Bureau Casualty Insurance Company	23472
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Mississippi Farm Bureau Mutual Insurance Company	<u>14394</u>
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Total Insurance Fees	<u>54248</u>
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Farm Bureau Bank Service fees	<u>291</u>
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Total Farm Bureau Bank Service Fees	<u>291</u>
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TOTAL SERVICE FEES	<u><u>54539</u></u>
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Yalobusha County Farm Bureau
SCHEDULE II
October 31, 2012

	TOTAL	DUES	UBI	RENTAL	MISC
INCOME					
Farm Bureau Dues-Net	21054	21054			
Insurance Company Svc Fees	54248		54248		
Farm Bureau Bank Svc Fees	291		291		
Rent Received	0			0	
Interest	396				396
Net Sales	0				0
TOTAL INCOME	75989	21054	54539	0	396

Relationship of Dues to Service Fees	27.9%	72.1%
Floor Space Ratio	50.0%	50.0%

Allocation of General Overhead
Based on the Relationship of
Dues to Service Fees

Promotions	574		
Insurance	309		
Telephone	3170		
Postage	224		
Office Expense	2155		
Depreciation	665		
TOTAL	7097	1977	5120

Allocation of Occupancy Expense
Base on Area Occupied

Utilities	3885		
Taxes	2829		
Insurance	1352		
Building Maintenance	3023		
Interest	0		
Depreciation	2676		
Rent	0		
TOTAL	13765	6882	6883

Yalobusha County Farm Bureau
Depreciation Schedule
October 31, 2012
Building/Improvements

Description	Acquired	Beg Balance	Additions (Deduct)	End Balance	Rate (Yrs)	Type	Accumulated Depreciation			Net
							Beg Balance	Additions (Deduct)	End Balance	
Building	Oct-93	17204.32		17204.32	39.0	SL	8721.24	441.14	9162.38	8041.94
Building	Oct-93	66509.46		66509.46	39.0	SL	35650.35	1705.37	37355.72	29153.74
Driveway	Jun-00	3500.00		3500.00	39.0	SL	1079.25	89.74	1168.99	2331.01
Building	Oct-02	8053.47		8053.47	39.0	SL	2065.00	206.50	2271.50	5781.97
Building	Jan-06	1500.00		1500.00	39.0	SL	230.76	38.46	269.22	1230.78
Building	Oct-08	3456.92		3456.92	39.0	SL	265.92	88.64	354.56	3102.36
Building	Oct-09	4123.01		4123.01	39.0	SL	211.44	105.72	317.16	3805.85

104347.18	0.00	104347.18	48223.96	2675.57	50899.53	53447.65
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Yalobusha County Farm Bureau
Depreciation Schedule
October 31, 2012
Furniture & Equipment

Description	Acquired				Rate (Yrs)	Type	Accumulated Depreciation			Net
		Beg Balance	Additions (Deduct)	End Balance			Beg Balance	Additions (Deduct)	End Balance	
Fully Depreciated Items		6622.73		6622.73	7.0	SL	6622.73	0.00	6622.73	0.00
Telephone	Mar-99	226.84		226.84	7.0	SL	226.84	0.00	226.84	0.00
Furniture	Oct-02	963.00		963.00	7.0	SL	963.00	0.00	963.00	0.00
Furniture	Apr-06	160.45		160.45	7.0	SL	137.52	22.92	160.44	0.01
Copier	Apr-07	1712.00		1712.00	7.0	SL	1120.92	244.57	1365.49	346.51
Telephone	Apr-07	1540.37		1540.37	7.0	SL	1008.51	220.05	1228.56	311.81
Furniture	Oct-08	171.18		171.18	7.0	SL	73.35	24.45	97.80	73.38
Furniture	Oct-08	127.33		127.33	7.0	SL	54.57	18.19	72.76	54.57
Equipment	Oct-09	821.00		821.00	7.0	SL	234.58	117.29	351.87	469.13
Equipment	Nov-10	120.90		120.90	7.0	SL	17.27	17.27	34.54	86.36

12465.80	0.00	12465.80	10459.29	664.74	11124.03	1341.77
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